

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
ROCKFORD DIVISION

In re: CROW, MICHAEL DWAYNE
CROW, SANDRA KAY

§ Case No. 05-76561

§

§

Debtor(s)

§

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)

MEGAN G. HEEG, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$103,668.00
(without deducting any secured claims)

Assets Exempt: \$0.00

Total Distribution to Claimants: \$2,413.49

Claims Discharged

Without Payment: \$16,546.62

Total Expenses of Administration: \$3,685.33

3) Total gross receipts of \$ 6,500.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 401.18 (see **Exhibit 2**), yielded net receipts of \$6,098.82 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$74,222.59	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	3,685.33	3,685.33	3,685.33
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	17,949.32	2,413.49	2,413.49	2,413.49
TOTAL DISBURSEMENTS	\$92,171.91	\$6,098.82	\$6,098.82	\$6,098.82

4) This case was originally filed under Chapter 7 on October 13, 2005.
The case was pending for 91 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/14/2013 By: /s/MEGAN G. HEEG
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
CONTINGENT AND NONCONTINGENT INTERESTS IN ESTATE	1180-000	6,500.00
TOTAL GROSS RECEIPTS		\$6,500.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
CROW, MICHAEL DWAYNE	Dividend paid 100.00% on \$401.18; Claim# SURPLUS; Filed: \$401.18; Reference:	8200-002	0.00
Michael and Sandra Crow	surplus to Debtors	8200-002	401.18
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$401.18

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NOTFILED	US Bank	4110-000	15,591.00	N/A	N/A	0.00
NOTFILED	Fifth Third Bank	4110-000	33,442.00	N/A	N/A	0.00
NOTFILED	Fifth Third Bank	4110-000	25,189.59	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$74,222.59	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
MEGAN G. HEEG	2100-000	N/A	1,359.88	1,359.88	1,359.88
MEGAN G. HEEG	2200-000	N/A	26.70	26.70	26.70
Ehrmann Gehlbach Badger Lee & Considine, LLC	3110-000	N/A	2,180.00	2,180.00	2,180.00
Ehrmann Gehlbach Badger Lee & Considine, LLC	3120-000	N/A	93.75	93.75	93.75
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$3,685.33	\$3,685.33	\$3,685.33

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	RRCA	7100-000	285.00	805.51	805.51	805.51
1I	RRCA	7990-000	N/A	244.46	244.46	244.46
2	Recovery Management Systems Corporation	7100-000	538.28	470.28	470.28	470.28
2I	Recovery Management Systems Corporation	7990-000	N/A	142.72	142.72	142.72

3	Rock River Monument	7100-000		222.04	218.40	218.40	218.40
3I	Rock River Monument	7990-000	N/A		66.28	66.28	66.28
4	Ganz, Inc.	7200-000		357.38	357.38	357.38	357.38
4I	Ganz, Inc.	7990-000	N/A		108.46	108.46	108.46
NOTFILED	Sterling Rock Falls Clinic	7100-000		189.52	N/A	N/A	0.00
NOTFILED	State Beauty Supply	7100-000		536.79	N/A	N/A	0.00
NOTFILED	UW Physicians	7100-000		405.96	N/A	N/A	0.00
NOTFILED	UW Health	7100-000		370.08	N/A	N/A	0.00
NOTFILED	SBC Yellow PAGES RH Donnelly	7100-000		421.12	N/A	N/A	0.00
NOTFILED	Victory Beauty Systems	7100-000		174.91	N/A	N/A	0.00
NOTFILED	Peabody's, Inc.	7100-000		205.28	N/A	N/A	0.00
NOTFILED	Mashall Supply Services	7100-000		263.22	N/A	N/A	0.00
NOTFILED	Ag Finance Payment Process Center	7100-000		380.00	N/A	N/A	0.00
NOTFILED	Citi Card	7100-000		11,235.07	N/A	N/A	0.00
NOTFILED	Avon Products	7100-000		119.34	N/A	N/A	0.00
NOTFILED	KSB Medical Group	7100-000		965.33	N/A	N/A	0.00
NOTFILED	Citi Financial	7100-000		1,280.00	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS				\$17,949.32	\$2,413.49	\$2,413.49	\$2,413.49

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 05-76561

Trustee: (330490) MEGAN G. HEEG

Case Name: CROW, MICHAEL DWAYNE
CROW, SANDRA KAY

Filed (f) or Converted (c): 10/13/05 (f)

§341(a) Meeting Date: 12/09/05

Period Ending: 05/14/13

Claims Bar Date: 04/26/06

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	REAL ESTATE - scheduled	79,800.00	0.00	0.00	FA
2	CASH ON HAND	10.00	0.00	0.00	FA
3	BANK ACCOUNTS	10.00	0.00	0.00	FA
4	BANK ACCOUNTS	50.00	0.00	0.00	FA
5	BANK ACCOUNTS	1.00	0.00	0.00	FA
6	HOUSEHOLD GOODS AND FURNISHINGS	620.00	0.00	0.00	FA
7	WEARING APPAREL	100.00	0.00	0.00	FA
8	FURS AND JEWELRY	200.00	0.00	0.00	FA
9	FIREARMS AND HOBBY EQUIPMENT	50.00	0.00	0.00	FA
10	PENSION PLANS AND PROFIT SHARING	13,102.00	0.00	0.00	FA
11	CONTINGENT AND NONCONTINGENT INTERESTS IN ESTATE	0.00	6,500.00	6,500.00	FA
12	AUTOMOBILES AND OTHER VEHICLES	480.00	0.00	0.00	FA
13	AUTOMOBILES AND OTHER VEHICLES	1,245.00	0.00	0.00	FA
14	AUTOMOBILES AND OTHER VEHICLES	7,000.00	0.00	0.00	FA
15	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES	1,000.00	0.00	0.00	FA
15	Assets Totals (Excluding unknown values)	\$103,668.00	\$6,500.00	\$6,500.00	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2006

Current Projected Date Of Final Report (TFR): January 23, 2013 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-76561

Case Name: CROW, MICHAEL DWAYNE
CROW, SANDRA KAY

Taxpayer ID #: **-***2146

Period Ending: 05/14/13

Trustee: MEGAN G. HEEG (330490)

Bank Name: The Bank of New York Mellon

Account: 9200-*****53-66 - Checking Account

Blanket Bond: \$1,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/05/12	{11}	Ward Murray Pace & Johnson on behalf of	Buy-out of Sandra Crow's interest in an estate	1180-000	6,500.00		6,500.00
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,475.00
01/17/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001033049088 20130117	9999-000		6,475.00	0.00

ACCOUNT TOTALS	6,500.00	6,500.00	\$0.00
Less: Bank Transfers	0.00	6,475.00	
Subtotal	6,500.00	25.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$6,500.00	\$25.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-76561

Case Name: CROW, MICHAEL DWAYNE
CROW, SANDRA KAY

Taxpayer ID #: **-***2146

Period Ending: 05/14/13

Trustee: MEGAN G. HEEG (330490)

Bank Name: Rabobank, N.A.

Account: ****191866 - Checking Account

Blanket Bond: \$1,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/18/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	6,475.00		6,475.00
03/25/13	10101	Ehrmann Gehlbach Badger Lee & Considine, LLC	Dividend paid 100.00% on \$2,180.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		2,180.00	4,295.00
03/25/13	10102	Ehrmann Gehlbach Badger Lee & Considine, LLC	Dividend paid 100.00% on \$93.75, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		93.75	4,201.25
03/25/13	10103	RRCA	Dividend paid 100.00% on \$805.51; Claim# 1; Filed: \$805.51; Reference:	7100-000		805.51	3,395.74
03/25/13	10104	Recovery Management Systems Corporation	Dividend paid 100.00% on \$470.28; Claim# 2; Filed: \$470.28; Reference: 24878711501	7100-000		470.28	2,925.46
03/25/13	10105	Rock River Monument	Dividend paid 100.00% on \$218.40; Claim# 3; Filed: \$218.40; Reference:	7100-000		218.40	2,707.06
03/25/13	10106	Ganz, Inc.	Dividend paid 100.00% on \$357.38; Claim# 4; Filed: \$357.38; Reference: 0672145-000	7200-000		357.38	2,349.68
03/25/13	10107	RRCA	Dividend paid 100.00% on \$244.46; Claim# 11; Filed: \$244.46; Reference:	7990-000		244.46	2,105.22
03/25/13	10108	Recovery Management Systems Corporation	Dividend paid 100.00% on \$142.72; Claim# 21; Filed: \$142.72; Reference: 24878711501	7990-000		142.72	1,962.50
03/25/13	10109	Rock River Monument	Dividend paid 100.00% on \$66.28; Claim# 31; Filed: \$66.28; Reference:	7990-000		66.28	1,896.22
03/25/13	10110	Ganz, Inc.	Dividend paid 100.00% on \$108.46; Claim# 41; Filed: \$108.46; Reference: 0672145-000	7990-000		108.46	1,787.76
03/25/13	10111	CROW, MICHAEL DWAYNE	Dividend paid 100.00% on \$401.18; Claim# SURPLUS; Filed: \$401.18; Reference: Voided on 03/25/13	8200-002		401.18	1,386.58
03/25/13	10111	CROW, MICHAEL DWAYNE	Dividend paid 100.00% on \$401.18; Claim# SURPLUS; Filed: \$401.18; Reference: Voided: check issued on 03/25/13	8200-002		-401.18	1,787.76
03/25/13	10112	MEGAN G. HEEG	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			1,386.58	401.18
			Dividend paid 100.00% 1,359.88 on \$1,359.88; Claim# ; Filed: \$1,359.88	2100-000			401.18
			Dividend paid 100.00% 26.70 on \$26.70; Claim# ; Filed: \$26.70	2200-000			401.18
03/25/13	10113	Michael and Sandra Crow	surplus to Debtors	8200-002		401.18	0.00

Subtotals :

\$6,475.00

\$6,475.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-76561
Case Name: CROW, MICHAEL DWAYNE
 CROW, SANDRA KAY
Taxpayer ID #: **-***2146
Period Ending: 05/14/13

Trustee: MEGAN G. HEEG (330490)
Bank Name: Rabobank, N.A.
Account: ****191866 - Checking Account
Blanket Bond: \$1,500,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

ACCOUNT TOTALS	6,475.00	6,475.00	\$0.00
Less: Bank Transfers	6,475.00	0.00	
Subtotal	0.00	6,475.00	
Less: Payments to Debtors		401.18	
NET Receipts / Disbursements	\$0.00	\$6,073.82	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # 9200-*****53-66	6,500.00	25.00	0.00
Checking # ****191866	0.00	6,073.82	0.00
	\$6,500.00	\$6,098.82	\$0.00